

# Receiving Report

Date: 1504-9  
 Supplier: Electro

Batch No: 131994  
 Dart P/O: 28040

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date   
 Received/Costing   
 Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28040**

Purchase Order Date 4/7/2015

PO Print Date 4/7/2015

Page Number 1 of 2

**Order From :**

VU-ELE001

**Ship To :** DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 405-427-6591 Ext.800-324-6591

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M22759/16-20-9	WIRE	4/9/2015 Yes 4/9/2015		100.00 f	\$0.07	\$7.00
Line Total:							\$7.00
Deliver To: KEVIN							
2	M22759/16-22-9	WIRE	4/9/2015 Yes 4/9/2015	FN	100.00 f	\$0.06	\$6.00
Line Total:							\$6.00
Deliver To: KEVIN							
3	M83536/9-024M	RELAY	4/9/2015 Yes 4/9/2015	FN	10.00 Each	\$57.00	\$570.00

PO Instructions: FEDEX ACC#151793240

Note:

8015-04-9.

4/7/2015





3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

PackSlip No: 1651792

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/08/2015

Invoicer: shi

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028040

Salesman: MSRV

Terms: NET 30

PO Number: P028040

Invoice #: 1651792

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	100	M22759/16-20-9 WIRE MADE IN USA	Sched B 8544.11.0050 S
#2	100	M22759/16-22-9 WIRE MADE IN USA	Sched B 8544.11.0050 S
#3	10	M83536/9-024M RELAY MADE IN USA	Sched B 8536.41.0050 S

245-04-91



Line Count: 3

\*\* PACKING SLIP \*\*

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire





3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Invoice No: 1651792

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/08/2015

Page 1 of 1

SCN: 772175

Charges: Y

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028040

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
#1	100	0	M22759/16-20-9 WIRE MADE IN USA	Sched B 8544.11.0050 S M 0.070	7.00
#2	100	0	M22759/16-22-9 WIRE MADE IN USA	Sched B 8544.11.0050 S M 0.060	6.00
#3	10	0	M83536/9-024M RELAY MADE IN USA	Sched B 8536.41.0050 S M 57.000	570.00

*25 Sat 9*

Line Count: 3

Total:	583.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	583.00

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



Date: 9/17/14 Box No: LT

(Vers 0)

Bill of Lading Nbr: 00081591

Page: 8

Date Shipped: 09/09/2014

Master Nbr:

Seq Nbr:

Freight Company: ABFMfr: HARBOR Weight: 677Lot No: 111DOM: 111 Inspected By: 111Ship To: Electro Enterprises TX  
7425 Jack Newell Blvd. South  
Fort Worth, TX 76118Carrier: ABF Freight System  
Car/Trailer Nbr: 188 620 629  
Freight Charges: Prepaid & Allowed

P.O. Nbr: 14-226-054

Date: 08/18/2014

S.O. Nbr: 147313

Date: 08/18/2014

FOB: Shelburne, VT

Ln	Part Nbr / Description	Lot#	W.O.#	Mft	Pcs
0	J1175-9 Your Part: M22759/16-10-9 M22759/16-10-9 M22759/16 10 37/26 TPC ETFE White SAE-AS22759 Rev. B Printed	569681	8/24/14	569681	5
			Total	5.155	5

TAG DETAIL							
Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
569681/001	569681	569681	1.000	Mft		33.62	Lbs
569681/002	569681	569681	1.000	Mft		33.62	Lbs
569681/003	569681	569681	1.000	Mft		33.62	Lbs
569681/004	569681	569681	1.000	Mft		33.62	Lbs
569681/005	569681	569681	1.155	Mft		38.83	Lbs
		Total	5.155	Mft		173.31	Lbs

Invoice Bill To: Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456

0	J1181-9 Your Part: M22759/16-20-9 M22759/16-20-9 M22759/16 20 19/32 TPC ETFE White SAE-AS22759 Rev. B Printed	569535	8/6/14	569535	20
			Total	100.000	20

TAG DETAIL							
Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
569535/001	569535	569535	5.000	Mft		25.21	Lbs
569535/002	569535	569535	5.000	Mft		25.21	Lbs
569535/003	569535	569535	5.000	Mft		25.21	Lbs

From: Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482Straight Bill of Lading - Short Form -  
Original - Not Negotiable

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

M22759/16-10-9

Qty: 5155

Trace # 885321

09/17/2014 EEI Accepted

NMFC #30310 SUB-02 CLASS 70  
COPPER, WIRE, INSULATEDPLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature \_\_\_\_\_

Emergency Response \_\_\_\_\_

Phone No. \_\_\_\_\_

M22759/16-20-9

Qty: 100000

Trace # 865322

09/17/2014 EEI Accepted



Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature \_\_\_\_\_ Title \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per \_\_\_\_\_ Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_



## PACKING LIST

(Vers 0)

Bill of Lading Nbr: 00081591

Page: 9

Date Shipped: 09/09/2014

Master Nbr:

Seq Nbr:

Ship To: Electro Enterprises TX  
7425 Jack Newell Blvd. South  
Fort Worth, TX 76118

Carrier: ABF Freight System  
Car/Trailer Nbr: 188 620 629  
Freight Charges: Prepaid & Allowed

569535/004	569535	569535	5.000	Mft	25.21	Lbs
569535/005	569535	569535	5.000	Mft	25.21	Lbs
569535/006	569535	569535	5.000	Mft	25.21	Lbs
569535/007	569535	569535	5.000	Mft	25.21	Lbs
569535/008	569535	569535	5.000	Mft	25.21	Lbs
569535/009	569535	569535	5.000	Mft	25.21	Lbs
569535/010	569535	569535	5.000	Mft	25.21	Lbs
569535/011	569535	569535	5.000	Mft	25.21	Lbs
569535/012	569535	569535	5.000	Mft	25.21	Lbs
569535/013	569535	569535	5.000	Mft	25.21	Lbs
569535/014	569535	569535	5.000	Mft	25.21	Lbs
569535/015	569535	569535	5.000	Mft	25.21	Lbs
569535/016	569535	569535	5.000	Mft	25.21	Lbs
569535/017	569535	569535	5.000	Mft	25.21	Lbs
569535/018	569535	569535	5.000	Mft	25.21	Lbs
569535/019	569535	569535	5.000	Mft	25.21	Lbs
569535/020	569535	569535	5.000	Mft	25.21	Lbs

Total 100.000 Mft 504.2 Lbs

Invoice Bill To: Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456

From: Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482

**Straight Bill of Lading - Short Form -  
Original - Not Negotiable**

Received subject to the classifications and lawfully filed  
Tariff in effect on the date of issue of this Bill of Lading.  
The property described below, in apparent good order, except  
as noted (contents and condition of packages unknown),  
marked, consigned and destined as indicated below, which  
said carrier (the word carrier being understood throughout this  
contract as meaning any person or corporation in possession of  
the property under the contract) agrees to carry to its usual  
place of delivery at said destination, if on its route, otherwise  
to deliver to another carrier on the route to said destination. It  
is mutually agreed, as to each carrier of all or any of said  
property over all or any portion of said route to destination, and  
as to each party at any time interested in all or any of said  
property, that every service to be performed hereunder shall be  
subject to all the terms and conditions of the Uniform Domestic  
Straight Bill of Lading set forth (1) in Uniform Freight  
Classification in effect on the date hereof, if this is a rail or rail-  
water shipment, or (2) in the applicable motor carrier class-  
ification or tariff if this is a motor carrier shipment. Shipper  
hereby certifies that he is familiar with all the terms and  
conditions of the said bill of lading, set forth in the class-  
ification or tariff which governs the transportation of this  
shipment, and the said terms and conditions are hereby  
agreed to by the shipper and accepted for himself and his  
assigns.

Subject to Section 7 of Conditions of applicable bill of lading.  
If this shipment is to be delivered to the consignee without  
recourse on the consignor, the consignor shall sign the follow-  
ing statement. The carrier shall not make delivery of  
this shipment without payment of freight and all  
other lawful charges.

Per \_\_\_\_\_

(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp  
here, "To be Prepaid", or "Collect".

**C.O.D. SHIPMENT**

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Is customer check acceptable? ☐ Yes ☐ No**NMFC #30310 SUB-02 CLASS 70  
COPPER, WIRE, INSULATED**PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature \_\_\_\_\_

Emergency Response \_\_\_\_\_

Phone No. \_\_\_\_\_

Harbour Industries LLC  
4744 Shelburne Road P.O. Box 188  
Shelburne, VT 05482  
Permanent post-office address of shipper

**Shippers Certification:** This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to  
the applicable regulations of the Department of Transportation.

Signature \_\_\_\_\_

Title \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp; not a part of Bill of Lading  
approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per \_\_\_\_\_

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_





**Harbour**  
INDUSTRIES  
High Performance Wire & Cable  
www.harbourind.com

Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482  
Phone (802) 985-3311  
Fax (802) 985-9534

# PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER  
569535 08/2014 569535

SALES ORDER / RLS  
147313 / 12

SOLD TO

CC-27478

Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456  
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-226-054	M22759/16-20-9	100.000 Mft	20	00081591	09/09/2014
SPECIFICATION J1181-9 Callout: M22759/16-20-9 Insulation Type: M22759/16 Gauge: 20 19/32 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606 Pass					
TEST	UNITS	HIGH	LOW	AVERAGE	
Conductor Diameter	Inches	.0378	.037	0.037	
TEST	RESULT				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Insulation Diameter	Inches	.0601	.0584	0.059	
Insulation Elongation	Percent	620	415	496	
Insulation Tensile Strength	PSI	9223	6690	7876	
TEST	RESULT				
Insulation Resistance	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Concentricity	Percent	92.3	83.3	89.9	
TEST	RESULT				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

*R. Scott Baise*

Quality Assurance Manager





**Harbour**  
INDUSTRIES  
High Performance Wire & Cable  
www.harbourind.com

Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482  
Phone (802) 985-3311  
Fax (802) 985-9534

## PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER  
569535 08/2014 569535

SALES ORDER / RLS  
147313 / 12

CC-27478

SOLD TO

Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456  
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-226-054	M22759/16-20-9	100.000 Mft	20	00081591	09/09/2014
Sparktest (High Frequency)		Pass			
Solderability		Pass			
Short Thermal Stability		Pass			
Continuous Lengths		Pass			
Removeability of Insulation		Pass			
300527b-270f/14615					
Conductor Lot # 300527b-270f/14615					
<u>TEST</u>		<u>RESULT</u>			
Strand Adhesion		Pass			
<p>It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.</p> <p>Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA. Harbour's export control policy may be found at <a href="http://www.harbourind.com">www.harbourind.com</a></p> <p>*** RoHS Compliant ***</p> <p>End of Certification</p>					

*R. Lott Baise*

Quality Assurance Manager



Date: 11/4/14 P BOOKING TXS T

(Vers 0)

Bill of Lading Nbr: 00081947

Page: 2

Date Shipped: 10/28/2014

Master Nbr:

Seq Nbr:

Freight Company: ESTES

Mfr: HARBOUR Weight: 872

Lot No: 601357

DOM: 10/10/14 Inspected By: [Signature]

Ship To: Electro Enterprises TX  
7425 Jack Newell Blvd. South  
Fort Worth, TX 76118

Carrier: Estes  
Car/Trailer Nbr: 1880079500  
Freight Charges: Prepaid & Allowed

CUSTOMER'S ITEMS

P.O. Nbr: 14-245-015

S.O. Nbr: 147550

FOB: Shelburne, VT

Date: 09/03/2014

Date: 09/03/2014

Ln	Part Nbr / Description	Lot#	W.O.#	Mft	Pcs
0	J1182-9	601357	601357	260.000	26
	Your Part: M22759/16-22-9				
	M22759/16-22-9 M22759/16 22 19/34		Total	260.000	26
	TPC ETFE White SAE-AS22759 Rev. B				
	Printed				

TAG DETAIL

Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
601357/001	601357	601357	10.000	Mft		33.54	Lbs
601357/002	601357	601357	10.000	Mft		33.54	Lbs
601357/003	601357	601357	10.000	Mft		33.54	Lbs
601357/004	601357	601357	10.000	Mft		33.54	Lbs
601357/005	601357	601357	10.000	Mft		33.54	Lbs
601357/006	601357	601357	10.000	Mft		33.54	Lbs
601357/007	601357	601357	10.000	Mft		33.54	Lbs
601357/008	601357	601357	10.000	Mft		33.54	Lbs
601357/009	601357	601357	10.000	Mft		33.54	Lbs
601357/010	601357	601357	10.000	Mft		33.54	Lbs
601357/011	601357	601357	10.000	Mft		33.54	Lbs
601357/012	601357	601357	10.000	Mft		33.54	Lbs
601357/013	601357	601357	10.000	Mft		33.54	Lbs
601357/014	601357	601357	10.000	Mft		33.54	Lbs
601357/015	601357	601357	10.000	Mft		33.54	Lbs
601357/016	601357	601357	10.000	Mft		33.54	Lbs
601357/017	601357	601357	10.000	Mft		33.54	Lbs
601357/018	601357	601357	10.000	Mft		33.54	Lbs
601357/019	601357	601357	10.000	Mft		33.54	Lbs
601357/020	601357	601357	10.000	Mft		33.54	Lbs
601357/021	601357	601357	10.000	Mft		33.54	Lbs
601357/022	601357	601357	10.000	Mft		33.54	Lbs

From: Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482

Straight Bill of Lading - Short Form -  
Original - Not Negotiable

Received subject to the classifications and lawfully filed  
Tariff in effect on the date of issue of this Bill of Lading.  
The property described below, in apparent good order, except  
as noted (contents and condition of packages unknown),  
marked, consigned and destined as indicated below, which  
said carrier (the word carrier being understood throughout this  
contract as meaning any person or corporation in possession of  
the property under the contract) agrees to carry to its usual  
place of delivery at said destination, if on its route, otherwise  
to deliver to another carrier on the route to said destination. It  
is mutually agreed, as to each carrier of all or any of said  
property, that every service to be performed hereunder shall be  
subject to all the terms and conditions of the Uniform Domestic  
Straight Bill of Lading set forth (1) in Uniform Freight  
Classification in effect on the date hereof, if this is a rail or rail-  
water shipment, or (2) in the applicable motor carrier class-  
ification or tariff if this is a motor carrier shipment. Shipper  
hereby certifies that he is familiar with all the terms and  
conditions of the said bill of lading, set forth in the class-  
ification or tariff which governs the transportation of this  
shipment, and the said terms and conditions are hereby  
agreed to by the shipper and accepted for himself and his  
assigns.

Subject to Section 7 of Conditions of applicable bill of lading.  
If this shipment is to be delivered to the consignee without  
recourse on the consignor, the consignor shall sign the follow-  
ing statement. The carrier shall not make delivery of  
this shipment without payment of freight and all  
other lawful charges.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp  
here, "To be Prepaid", or "Collect".

M22759/16-22-9

Qty: 260000

Trace # 880185

11/04/2014

EEL Accepted



NMFC #30310 SUB-02 CLASS 70  
COPPER, WIRE, INSULATED

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature \_\_\_\_\_  
Emergency Response \_\_\_\_\_  
Phone No. \_\_\_\_\_

Harbour Industries LLC  
4744 Shelburne Road P.O. Box 188  
Shelburne, VT 05482  
Permanent post-office address of shipper

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature \_\_\_\_\_ Title \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per \_\_\_\_\_ Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_



PACKING LIST

(Vers 0)

Bill of Lading Nbr: 00081947

Page: 3

Date Shipped: 10/28/2014

Master Nbr:

Seq Nbr:

Ship To: Electro Enterprises TX  
7425 Jack Newell Blvd. South  
Fort Worth, TX 76118

Carrier: Estes  
Car/Trailer Nbr: 1880079500  
Freight Charges: Prepaid & Allowed

601357/023	601357	601357	10.000	Mft	33.54	Lbs
601357/024	601357	601357	10.000	Mft	33.54	Lbs
601357/025	601357	601357	10.000	Mft	33.54	Lbs
601357/026	601357	601357	10.000	Mft	33.54	Lbs
Total			260.000	Mft	872.04	Lbs

Invoice Bill To: Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456

From: Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

**C.O.D. SHIPMENT**

C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

Is customer check acceptable? ☐ Yes ☐ No

**NMFC #30310 SUB-02 CLASS 70  
COPPER, WIRE, INSULATED**

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature \_\_\_\_\_  
Emergency Response \_\_\_\_\_  
Phone No. \_\_\_\_\_

Harbour Industries LLC  
4744 Shelburne Road P.O. Box 188  
Shelburne, VT 05482  
Permanent post-office address of shipper

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature \_\_\_\_\_ Title \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_  
The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per \_\_\_\_\_ Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_





**Harbour**  
INDUSTRIES  
High Performance Wire & Cable  
www.harbourind.com

Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482  
Phone (802) 985-3311  
Fax (802) 985-9534

# PRODUCT CERTIFICATION

WORK ORDER 601357 DOM 10/2014 LOT NUMBER 601357

SALES ORDER / RLS  
147550 / 1

CC-27478

SOLD TO

Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456  
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-245-015	M22759/16-22-9	260.000 Mft	26	00081947	10/28/2014
SPECIFICATION J1182-9 Callout: M22759/16-22-9 Insulation Type: M22759/16 Gauge: 22 19/34 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
<u>TEST</u>	<u>RESULT</u>				
Conductor Const. MIL-W-29606	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Conductor Diameter	Inches	.0298	.0292	0.0294	
<u>TEST</u>	<u>RESULT</u>				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Insulation Diameter	Inches	.0527	.0503	0.051	
Insulation Elongation	Percent	486	366	427	
Insulation Tensile Strength	PSI	8668	7327	7808	
<u>TEST</u>	<u>RESULT</u>				
Insulation Resistance	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Concentricity	Percent	91.7	81.8	88.5	
<u>TEST</u>	<u>RESULT</u>				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				

*R. Hoff BAIR*

Quality Assurance Manager





**Harbour**  
INDUSTRIES  
High Performance Wire & Cable  
www.harbourind.com

Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482  
Phone (802) 985-3311  
Fax (802) 985-9534

## PRODUCT CERTIFICATION

WORK ORDER 601357 DOM 10/2014 LOT NUMBER 601357

SALES ORDER / RLS  
147550 / 1

CC-27478

SOLD TO

Electro Enterprises TX  
PO Box 11456  
Oklahoma, OK 73136-0456  
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE				
14-245-015	M22759/16-22-9	260.000 Mft	26	00081947	10/28/2014				
<b>Workmanship</b> Pass									
<b>Sparktest (High Frequency)</b> Pass									
<b>Solderability</b> Pass									
<b>Short Thermal Stability</b> Pass									
<b>Continuous Lengths</b> Pass									
<b>Removeability of Insulation</b> Pass									
300528b-492f/014814									
 <u>Conductor Lot #</u> 300528b-492f/014814									
 <table border="0"><tr><td><u>TEST</u></td><td><u>RESULT</u></td></tr><tr><td>Strand Adhesion</td><td>Pass</td></tr></table>						<u>TEST</u>	<u>RESULT</u>	Strand Adhesion	Pass
<u>TEST</u>	<u>RESULT</u>								
Strand Adhesion	Pass								
<p>It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.</p> <p>Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA. Harbour's export control policy may be found at <a href="http://www.harbourind.com">www.harbourind.com</a></p> <p>*** RoHS Compliant ***</p> <p>End of Certification</p>									

Quality Assurance Manager





DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
UNITED STATES  
TEL: 1.631.342.1700  
FAX: 1.631.342.9508

A COMPANY OF STPL GROUP

Shipper / ASN 21405465		Ship Date 10/20/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 14-175-032

Shipper

Sold To

ELECTRO ENTERPRISES, INC.  
Po Box 11456  
Oklahoma City, OK 73136-0456  
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC  
3601 N. I-35 Service Road  
Oklahoma City, OK 73111  
UNITED STATES



Sales Order 1C202876	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPSground	Origin of Goods U.S.A.
-------------------------	--------------------------	-----------------------	-----------------------	---------------------------

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
10	E2100403BGM RELAY M83536/9-024M REV. D M83536/9-024M	1439 1440	118 368	500	486
Total				500	486

\*\*\* NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT \*\*\*

M83536/9-024M  
Qty: 486  
Trace # 876361  
10/23/2014  
EEL Accepted

Date: 10-22-14 Box No: TH-105  
Freight Method: Brown  
Mfr: DRI Weight: 50  
Lot No: Rev. Level: D Insp. By: ML





A COMPANY OF STPI GROUP

## CERTIFICATE OF COMPLIANCE

Date : 10/20/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-175-032

Item # : E2100403BGM Spec./Drawing : M83536/9-024M REV. D

Customer Ref : M83536/9-024M

DRI Relays Sales Order Number : 1C202876

Packing List Number : s21405465

Quantity	Date Code
118	1439
368	1440

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site  
DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.